FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural Marketing Service

DATE: July 1, 2008

BUYS: Frozen Vegetables

The Department of Agriculture (USDA) purchased frozen vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2008.

Products, quantities, size of pack, and program costs consist of the following:

	•		Total	
			Number	Estimated
Product	Pack Size	Total Pounds	of Cases	Total Cost
Frozen Sweet Potatoes, Random Cut	6/5 lb ctn.	118,800	3,960	\$87,040.80
Frozen Sweet Potatoes, Mashed	6/5 lb ctn.	198,000	6,600	\$111,870.00

The purchases are the result of offers received in response to USDA's Announcements FV-303, Invitations 044, dated June 4, 2008. The products were purchased on a delivered to destination basis. Deliveries are to be made from September 1, 2008 through November 15, 2008.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 1406-South Building, Washington, DC 200250, telephone (202) 720-4517 or the website at http://www.ams.usda.gov/cp.

ANNOUNCEMENT : FV303

COMM GROUP : VEGETABLES, FROZEN INVITATION : 044

COMMODITY TYPE : SWEET POTATOES, RANDOM CUT, FRZ

PACK SIZE : 6/5 LB PKG

CONTRACTOR NAME: BRIGHT HARVEST SWEET POTATO CO

PLANT ADDRESS : CLARKSVILLE

ITEM	DESTINATION		QUANTITY	PRICE PER	
NUM	CITY	ST	(CSE)		(CSE)
002	ALTOONA	PΑ	990	\$	22.7500
	WILKES-BARRE	PΑ	330	\$	22.7500
003	COAL TOWNSHIP	PΑ	660	\$	22.7500
	PHILADELPHIA	PΑ	660	\$	22.7500

TOTAL AWARDED: 2,640

CONTRACTOR NAME: WAYNE E. BAILEY PRODUCE CO.

PLANT ADDRESS : CHADBOURN

QUANTITY PRICE PER (CSE) (CSE) ----DESTINATION----ITEM CITY ST NUM CREEDMOOR 949 \$ 20.3500 371 \$ 20.3500 NC 001 SALISBURY NC

TOTAL AWARDED: 1,320

COMMODITY TYPE : SWEET POTATOES, MASHED, FROZEN

PACK SIZE : 6/5 LB PKG

CONTRACTOR NAME: BRIGHT HARVEST SWEET POTATO CO

PLANT ADDRESS : CLARKSVILLE AR

QUANTITY PRICE PER ----DESTINATION----ITEM CITY ST (CSE) (CSE) NUM _____ ___ ____ 2,640 \$ 17.0000 155 \$ 17.0000 1,165 \$ 17.0000 JACKSON MS
FORT MILL SC 005 006 LEXINGTON SC

TOTAL AWARDED: 3,960

CONTRACTOR NAME: U.S. FOOD SERVICE PLANT ADDRESS : RIGBY ID

----DESTINATION---- QUANTITY PRICE PER CITY ST (CSE) (CSE) ITEM ----DESTINATION----NUM ____ 004 BOLINGBROOK IL 007 BOLINGBROOK IL 1,320 \$ 16.8000 1,320 \$ 16.8000

TOTAL AWARDED: 2,640